

VENDOR PAYMENTS  
TDOT CAPITAL IMPROVEMENTS  
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
ABERNATHY CONCRETE CO.	SUPPLIES	6,426.00
ACE HARDWARE	SUPPLIES	19.47
ADVANCED ENTERPRISES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	372,834.00
ALFRED WILLIAMS & COMPANY	SUPPLIES	1,926.46
CAPITOL WHOLESALE FENCE CO	SUPPLIES	1,114.37
EUBANK ASPHALT PAVING & SEALING	SUPPLIES	24,317.11
KNOX CO DEPT OF AIR QUALITY MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
LOWES	SUPPLIES	243.42
METRO READY MIX CONCRETE LLC	SUPPLIES	1,032.50
NASHVILLE OFFICE INTERIORS	SUPPLIES	834.22
PARKES LUMBER CO.	SUPPLIES	44.17
PORTER-WALKER LLC	SUPPLIES	38.23
ROGERS GROUP INC	SUPPLIES	19,818.42
SHONEYS USA INC	TRAVEL	15.70
SRS INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	539,182.53
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	955,230.36
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	11,000.80
TRICOR	SUPPLIES	80,930.64